

Work Order ID 82470***82470***

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March-30-12 1:12:17 PM

Item ID: D2071-5

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cable

Start Date: 3/30/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/04/12 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept
Qty Reject
Qty Reject
Number Insp.
Stamp

Draw Nbr

Revision Nbr

D2071

PS1 *G* *END 12-5-14*

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *16561*

Purchase Part Number: 09-9400-74

ENSURE D2071-5 IS ENTERED AS P/N ALSO

Possible Supplier: WESCON

Material release note is required

U *(2003.30)*

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

Purch 3/30 *(1)*

Work Order ID 82470

82470

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March-30-12 1:12:17 PM

Item ID: D2071-5

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cable

Start Date: 3/30/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/04/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

1x SP12-0330

MC 12/03/30

12-03-30

Picklist Print

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Page 1

Work Order ID: 82470

Parent Item: D2071-5

Parent Item Name: Cable

Start Date: 3/30/12

Required Date: 4/04/12

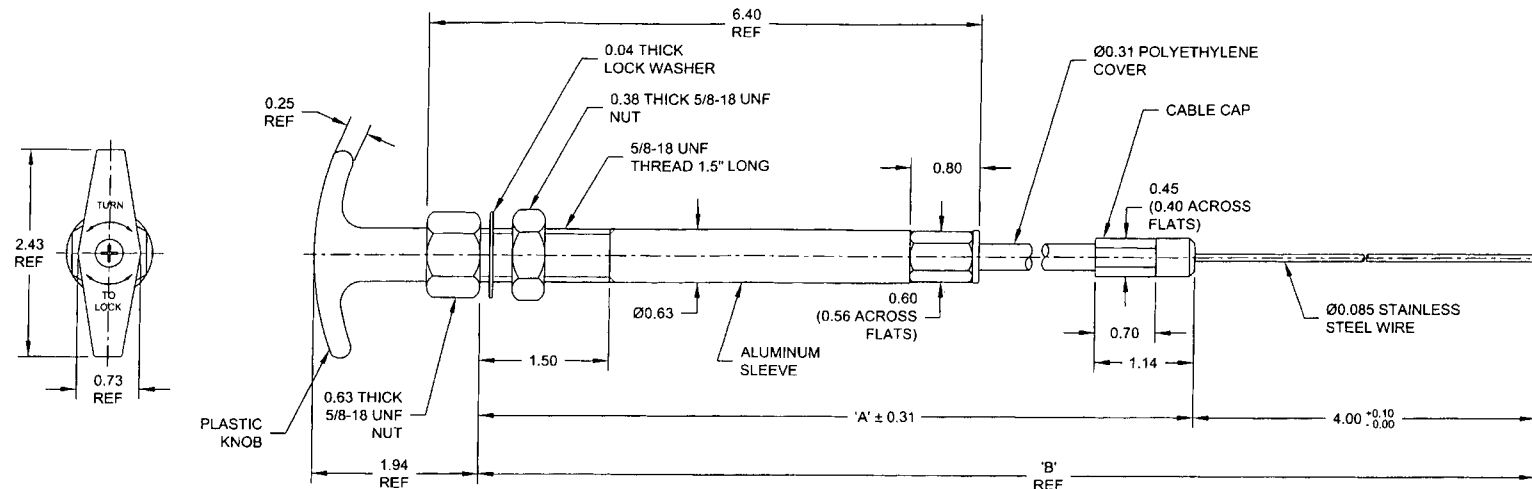
Start Qty: 1.00

Required Qty: 1.00

Comments: New issue 12.03.30 LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
09-9400-74 Cable		Purchased	No				Each	0.0000		1		Am 3/30 (1)	

SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	09-9400-69	0.63
D2071-3	38.00	42		09-9400-68	0.68
D2071-5	36.00	40.00		09-9400-74	0.65



NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI.044 6.1 (FINE POINT-MARKER)
- 7) WEIGHT: PER TABLE

RELEASED
2012-03-30

G	ADDED -5 (REF PAR 12-163)	AJS	12.03.26
F	UPDATED WESCON P/N'S. PREVIOUS WERE QUOTE P/N'S	MB	11.02.03
E	CHG TO WESCON P/N MB10-334-02/-03. NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.		DRAWING NO. D2071 REV. G SHEET 1 OF 1 TITLE CABLE SCALE NTS	
DATE	12.03.26	<small>COPYRIGHT © 1987 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16561

Purchase Order Date 3/26/12

PO Print Date 3/27/12

Page Number 1 of 1

Order From :

VU-WES001

WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA, KANSAS 67277

Contact Name
Vendor Phone 316-942-7266
Vendor Fax 316 942 5114
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
\$
FAXED
6/2/12
cc: Mac O'Reilly

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2071-5P	CABLE	4/30/12 Yes	10.00 Each	FedEx PI collect	\$25.0000	\$250.00

Special Inst: AS PER DWG D2071 PA1

PO Total: \$250.00

Change Nbr: 2

Change Date: 3/27/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

WESCON PRODUCTS COMPANY
2533 S. WEST STREET
P.O. BOX 7710
WICHITA, KS 67277-7710
PHONE 316-942-7266
FAX 316-942-5114

CUSTOMER NUMBER

SHIP DATE
3-29-12
TERRITORY

COORDINATOR
KRAMER

ORDER #
SR108957

SHIP TO ADDRESS
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIP VIA FED EX PRIORITY ONE
BILL CUSTOMER # 15179324-0
PKGS/WEIGHT 1 @ 2

P.O.#

16561

NO CHARGE SAMPLES

RECIPIENTS NAME
LINDA LACELLE

F.O.B. WICHITA, KANSAS

DESCRIPTION
RD12-060-01 D2071-5 30 SERIES TURN TO LOCK

QUANTITY
1

Country of Origin
For The Goods Listed:
UNITED STATES OF AMERICA

REGISTERED
ISO
9001



WESCON PRODUCTS COMPANY

SR # 108957 Date 3-29-12

Req. By Ray Kramer

Company Dart Aerospace

Attn: Linda Lacelle

Cust P/N D2071-5

Wescon P/N RK12-060-01

(FORM 710-011 REV N/C)

SAMPLE